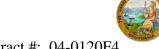
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 69.12

QA Reviewer

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000646 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 18-Jan-2008

Location: Changxing Island, Shanghai, China

Submittals(New / Total): CWR's: / HSR's: / NCR's: /			
Item	Title		Detail
1	Meetings atten	ded	13:00 Daily Meeting
			ZPMC raised the following issues.
			- Materials: Status of Batches 81, 82, and 88. 88 and 81 are most urgent. (I
			investigated later and none of these batches seem yet to have been received
			by Caltrans.)
			- Status of all NCR's thus far.
			- ZPMC indicates that the 127x89x12.7 angle beam (from the material
			which has lost traceability) is now "urgent". In response to this, ABF
			indicated that they would neeed to go "receive" the material.
			I inquired if ZPMC has yet submitted anything in writing explaining why
			this material should be accepble.
			Dave Williams, of ABF, indicated that the machine to be used for cutting
			u-ribs is broken down.
2	Logistics		The Caltrans offices were packed up today in preparation for ZPMC moving
			everything to the new office location. Everything was put into boxes, and
			labeled per room. Furniture was labeled as well.
Inspected By: Dautermann,Peter		Dautermann,Peter	Quality Assurance Inspector

TL-6042,Daily Project Journal

Reviewed By:

Wahbeh, Mazen